



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Robeson <b>PERMIT NO.:</b> SLAS 78-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 3/14/2012

**Date of Last Inspection:** 10/20/2011

**FACILITY NAME AND ADDRESS:**

Davis Septage Disposal Service  
 4300 Norwick Road  
 Fayetteville, NC 28314

**GPS COORDINATES:** N: 34.94533 W: -79.04235

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Hector Davis  
 Telephone: (910) 323-1911  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

An amendment was added to the nutrient management plan to allow grazing on the disposal fields.

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

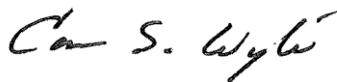
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**ADDITIONAL COMMENTS**

1. The required signs are posted and the access road is adequate.
2. The field markers are adequate and the approved setbacks are being met.
3. Field 2 is in use at this time, no sign of heavy application.
4. The winter cover crop appears adequate, but please follow the advice from your extension agent/regional agronomist in regards to **weed control**. Noted weeds/other vegetation on the fields. Spray this spring as advised by Mr. Rick Morris to improve the Bermuda cropstand.
5. **This office has not received a copy of the site logs for February & March, please submit a copy.**

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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